

# Schedule B: Expenditures

## Sch-B

<b>Committee to Elect Shawn Hamerlinck</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> Scott	<b>Adjusted Due Date</b>	
<b>District:</b> 46	<b>Filed Date</b>	5/19/2012 10:12:28 PM
<b>Committee Code:</b> 1740	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	12/18/2013 1:51:34 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2012	Check # 1244	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$115.73
monthly cell phone expense				
1/14/2012	Check # debit card	Office Max #49 320 W. Kimberly Rd. Davenport, IA 52806	Office Supplies	\$71.45
copy paper, toner cartridges, pens				
1/21/2012	Check # debit card	Post Office Davenport Street Dixon, IA 52745	Postage, Shipping, Delivery	\$117.00
purchase stamps				
2/11/2012	Check # 1245	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$104.04
monthly cell phone expense				
2/21/2012	Check # debit card	Dahl's Foods 1819 Beaver Ave Des Moines, IA 50310	Postage, Shipping, Delivery	\$135.00
postage for fundraiser				
2/24/2012	Check # 1246	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$698.68
cards and envelopes for fund raiser				
3/1/2012	Check # debit card	HyVee 2351 West Locust St. Davenport, IA 52804	Postage, Shipping, Delivery	\$45.00
stamps for fundraiser				
3/9/2012	Check # Unitemized	Walmart #5115 3101 W. Kimberly Davenport, IA 52806	Miscellaneous or Unitemized	\$21.70
candy & pens for event				
3/12/2012	Check # 1249	Pruss, Matt 2311 Hickory Avenue Red Oak, IA 51566	Web Fees	\$50.00
monthly web fee				
3/12/2012	Check # 1248	Pruss, Matt 2311 Hickory Avenue Red Oak, IA 51566	Web Fees	\$200.00
Freelance web design				

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3/12/2012	Check # debit card	HyVee 2351 West Locust St. Davenport, IA 52804	Postage, Shipping, Delivery	\$4.16
mail large envelope campaign material				
3/13/2012	Check # 1250	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$107.58
monthly cell phone expense				
3/16/2012	Check # 1247	Your Name Here Specialties 4609 East 49th Court Davenport, IA 52807	Campaign Merchandise	\$410.43
Parade handouts				
3/22/2012	Check # 1251	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$106.15
Primary election palm cards				
3/28/2012	Check # debit card	Davenport NW Postal Station Marquette Street Davenport, IA 52806	Postage, Shipping, Delivery	\$47.24
Postage				
4/4/2012	Check # 1252	Pruss, Matt 2311 Hickory Avenue Red Oak, IA 51566	Web Fees	\$50.00
monthly web fee				
4/13/2012	Check # 1253	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$120.58
monthly cell phone expense				
4/20/2012	Check # Unitemized	Menards 110 W. 53rd Street Davenport, IA 52806	Miscellaneous or Unitemized	\$21.35
ties to fasten campaign signs to posts				
4/20/2012	Check # 1254	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$133.56
invoice for primary election palm cards				
4/21/2012	Check # 1243	Ketelsen, Gary 2516 North Fairmount Street Davenport, IA 52804	Mileage	\$40.25
reimburse mileage				

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4/26/2012	Check # Unitemized	North Scott Press 214 N. 2nd Street Eldridge, IA 52748	Miscellaneous or Unitemized	\$35.00
newspaper subscription				
4/26/2012	Check # Unitemized	Quad City Times 3rd Street Davenport, IA 52801	Miscellaneous or Unitemized	\$57.00
newspaper subscription				
4/26/2012	9602 Check # Unitemized	Scott County Republican Women 6245 Eagle Ridge Road Bettendorf, IA 52722	Miscellaneous or Unitemized	\$50.00
renew membership incl donation				
4/27/2012	Check # debit card	HyVee 2351 West Locust St. Davenport, IA 52804	Postage, Shipping, Delivery	\$45.00
stamps				
5/3/2012	Check # debit card	Post Office Davenport Street Dixon, IA 52745	Postage, Shipping, Delivery	\$173.00
purchase stamps				
5/10/2012	Check # debit card	HyVee 2351 West Locust St. Davenport, IA 52804	Fund-Raiser (Holding)	\$72.27
meat & cheese tray for event				
5/10/2012	Check # debit card	HyVee 2351 West Locust St. Davenport, IA 52804	Fund-Raiser (Holding)	\$33.95
cookies and beverages for event				
5/10/2012	Check # debit card	Post Office Davenport Street Dixon, IA 52745	Postage, Shipping, Delivery	\$0.00
deleted ... no record on bank statement ... used personal card				
5/11/2012	Check # 1258	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$117.32
monthly cell phone expense				
5/14/2012	Check # 1261	National MS Society 1100 New York Avenue NW Suite 660 Washington, DC 20005	Advertising	\$250.00
advertising for Bettendorf, IA MS Walk on May 19th				

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5/14/2012	Check # 1259	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$194.77
event invitations and envelopes				
5/14/2012	Check # 1260	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$386.77
meet & greet letter and envelopes				

<b>Total Amount</b>	<b>\$4,014.98</b>
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